

MOSHIE SOLOMON  
 LAW OFFICES OF MOSHIE SOLOMON, P.C.  
 ONE UNIVERSITY PLAZA,  
 SUITE 412  
 HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018**  
**Chapter 13 Case # 15-20018**

Re: AVROHOM SHLOMO DICKMAN  
 CHAYA FRAIDA DICKMAN  
 9 HILLSIDE AVENUE  
 LIVINGSTON, NJ 07039

Atty: MOSHIE SOLOMON  
 LAW OFFICES OF MOSHIE SOLOMON, P.C.  
 ONE UNIVERSITY PLAZA,  
 SUITE 412  
 HACKENSACK, NJ 07601

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$25,800.00**

**RECEIPTS AS OF 12/31/2018**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/17/2015	\$430.00	2201767000	-	07/02/2015	\$430.00
07/28/2015	\$430.00	2294916000	-	08/26/2015	\$430.00
09/17/2015	\$430.00	2418758000	-	10/20/2015	\$430.00
11/17/2015	\$430.00	2563464000	-	12/17/2015	\$430.00
01/04/2016	\$430.00	2672600000	-	01/26/2016	\$430.00
02/23/2016	\$430.00	2799287000	-	03/23/2016	\$430.00
04/20/2016	\$430.00	2945363000	-	05/18/2016	\$430.00
06/15/2016	\$430.00	3087884000	-	07/12/2016	\$430.00
08/23/2016	\$430.00	3261054000	-	09/20/2016	\$430.00
10/19/2016	\$430.00	3408377000	-	11/15/2016	\$430.00
12/12/2016	\$430.00	3549998000	-	01/10/2017	\$430.00
01/30/2017	\$430.00	3669474000	-	02/21/2017	\$430.00
03/21/2017	\$430.00	3812714000	-	04/19/2017	\$430.00
05/08/2017	\$430.00	3949746000	-	05/19/2017	\$430.00
05/30/2017	\$430.00	4000751000	-	06/13/2017	\$430.00
06/26/2017	\$430.00	4072320000	-	07/19/2017	\$430.00
08/01/2017	\$430.00	4167274000	-	08/22/2017	\$430.00
10/16/2017	\$430.00	4367121000	-	11/14/2017	\$430.00
12/13/2017	\$430.00	4514757000	-	01/09/2018	\$430.00
02/08/2018	\$430.00	4656328000	-	03/20/2018	\$430.00
04/16/2018	\$430.00	4838047000		05/10/2018	\$430.00
06/12/2018	\$430.00	4985841000		07/11/2018	\$430.00
08/20/2018	\$430.00	5166962000		09/19/2018	\$430.00
10/17/2018	\$430.00	5317393000		11/13/2018	\$430.00
12/11/2018	\$430.00	5460077000			

**Total Receipts: \$21,070.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$21,070.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #

## Chapter 13 Case # 15-20018

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS BANK						
	07/16/2018	\$165.61	8,000,613	08/20/2018	\$300.31	8,000,649
	10/22/2018	\$611.24	8,000,726	11/19/2018	\$297.12	8,000,767
	12/17/2018	\$297.12	8,000,805			
CAPITAL ONE BANK						
	07/16/2018	\$50.15	805,968	08/20/2018	\$90.94	807,874
	10/22/2018	\$185.09	811,767	11/19/2018	\$89.97	813,729
	12/17/2018	\$89.97	815,617			
DEPARTMENT OF EDUCATION/MOHELA						
	06/18/2018	\$402.27	804,095	07/16/2018	\$180.79	806,071
HSBC BANK USA NA						
	08/20/2018	\$5.61	807,388	10/22/2018	\$11.42	811,266
	11/19/2018	\$5.55	813,222	12/17/2018	\$5.55	815,099
STATE OF NEW JERSEY						
	10/19/2015	\$292.28	743,192	12/17/2015	\$57.42	747,215
	01/19/2016	\$114.85	749,289			
STATE OF NJ						
	02/16/2016	\$57.42	751,431	03/21/2016	\$57.42	753,472
	04/18/2016	\$57.42	755,501	05/13/2016	\$57.42	757,408
	06/20/2016	\$114.85	759,450	07/18/2016	\$57.42	761,402
	08/15/2016	\$57.42	763,288	10/17/2016	\$57.42	767,188
	11/15/2016	\$60.77	769,138	12/19/2016	\$114.36	771,090
	01/17/2017	\$57.18	772,916	02/21/2017	\$57.18	774,890
	03/13/2017	\$57.18	776,676	04/14/2017	\$57.18	778,542
	05/15/2017	\$57.18	780,446	06/19/2017	\$171.54	782,461
	07/17/2017	\$114.36	784,347	08/14/2017	\$57.18	786,165
	09/25/2017	\$171.55	788,119	11/20/2017	\$57.18	791,648
	12/18/2017	\$57.18	793,533	01/22/2018	\$57.18	795,385
	02/20/2018	\$57.18	797,230	03/19/2018	\$57.18	799,063
	05/14/2018	\$57.18	802,830	06/18/2018	\$58.13	804,792
UNITED STATES TREASURY/IRS						
	10/19/2015	\$1,776.02	8,000,121	12/17/2015	\$348.93	8,000,127
	01/19/2016	\$697.85	8,000,130	02/16/2016	\$348.93	8,000,133
	03/21/2016	\$348.93	8,000,136	04/18/2016	\$348.93	8,000,140
	05/13/2016	\$348.93	8,000,144	06/20/2016	\$697.85	8,000,148
	07/18/2016	\$348.93	8,000,152	08/15/2016	\$348.93	8,000,156
	10/17/2016	\$348.93	8,000,186	11/15/2016	\$369.23	8,000,202
	12/19/2016	\$694.90	8,000,218	01/17/2017	\$347.45	8,000,234
	02/21/2017	\$347.45	8,000,250	03/13/2017	\$347.45	8,000,266
	04/14/2017	\$347.45	8,000,282	05/15/2017	\$347.45	8,000,298
	06/19/2017	\$1,042.35	8,000,314	07/17/2017	\$694.90	8,000,330
	08/14/2017	\$347.45	8,000,346	09/25/2017	\$1,042.34	8,000,362
	11/20/2017	\$347.45	8,000,394	12/18/2017	\$347.45	8,000,410
	01/22/2018	\$347.45	8,000,426	02/20/2018	\$347.45	8,000,458
	03/19/2018	\$347.45	8,000,494	05/14/2018	\$347.45	8,000,571
	06/18/2018	\$353.16	8,000,611	07/16/2018	\$7.16	8,000,647
	08/20/2018	\$12.99	8,000,686	10/22/2018	\$26.44	8,000,765
	11/19/2018	\$12.85	8,000,804	12/17/2018	\$12.85	8,000,842

## CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,140.36	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	17,369.53	*	1,968.52	
0004	CAPITAL ONE BANK	UNSECURED	5,259.68	*	596.09	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0008	CHASE	UNSECURED	0.00	*	0.00	
0011	CITBANK, N.A.	UNSECURED	0.00	*	0.00	
0013	CITIBANK/CCSI BANKRUPTCY DEPT.	UNSECURED	0.00	*	0.00	
0014	DAVID LAPP	UNSECURED	0.00	*	0.00	
0016	EMIGRANT MORTGAGE CO.	UNSECURED	0.00	*	0.00	
0019	FIA CARD SERVICES/ BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0021	GARTHCHESTER REALTY	UNSECURED	0.00	*	0.00	
0022	HSBC BANK USA NA	UNSECURED	321.53	*	33.68	
0025	UNITED STATES TREASURY/IRS	PRIORITY	14,329.44	100.00%	14,329.44	
0027	MEDICAL LAB & PATHOLOGY CONSULT	UNSECURED	0.00	*	0.00	
0028	DEPARTMENT OF EDUCATION/MOHELA	UNSECURED	583.06	*	583.06	
0029	STATE OF NJ	PRIORITY	2,358.21	100.00%	2,358.21	
0030	NEW JERSEY PHYSICIANS, LLC	UNSECURED	0.00	*	0.00	
0031	NORTH JERSEY DERMATOLOGY	UNSECURED	0.00	*	0.00	
0033	PSE&G	UNSECURED	0.00	*	0.00	
0035	PEDIATRIC SURGICAL ASSOCIATES, P.A.	UNSECURED	0.00	*	0.00	
0036	PELLA DICKMAN	UNSECURED	0.00	*	0.00	
0037	RADIOLOGY ASSOCIATES OF RIDGEWOC	UNSECURED	0.00	*	0.00	
0038	RAMAPO VALLEY ANESTHESIA	UNSECURED	0.00	*	0.00	
0040	THE VALLEY HOSPITAL	UNSECURED	0.00	*	0.00	
0042	VALLEY EMRG ROOM ASSOC, PA	UNSECURED	0.00	*	0.00	
0043	UNITED STATES TREASURY/IRS	UNSECURED	751.47	*	85.14	
0044	STATE OF NJ	UNSECURED	0.00	*	0.00	

**Total Paid: \$21,094.50**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$21,070.00 - Paid to Claims: \$19,954.14 - Admin Costs Paid: \$1,140.36 = Funds on Hand: \$405.50

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.